CANDIDATE'S REPORT  (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  VERETA TANNER LEE	Office Sought (Include title of office as well  Member of School Board	OFFICE USE ONLY Report Number: 42761	
7746 Capistra Drive Baton Rouge, LA 70811	East Baton Rouge 2	Date Filed: 10/6/2014  Report Includes Schedules: Schedule A-1 Schedule B	
3. Date of Primary <u>11/4/2014</u>		Schedule E-1	
This report covers from 1/1/2014	through <u>9/25/2014</u>		
4. Type of Report:			
180th day prior to primary	40th day after general		
90th day prior to primary	Annual (future election)		
30th day prior to primary  10th day prior to primary	Supplemental (past election)		
10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:		_	
Withdrawn Filed af	ter the election AND all loans and debts paid		
Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer MELITA L TANNER, TREASURER^ 7746 Capistra Dr Baton Rouge, LA 70811		
CAPITAL ONE, N.A 8009 Jefferson Highway Baton Rouge, LA 70809			
Name of Person Preparing Report BOARD I	MEMBER VERETA T LEE		
Daytime Telephone 225-356-1729			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	lge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).  On attached sheet	
This 6th day of October	, 2014 .		
Vereta Tanner Lee Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	<u>225-356-1729</u> Daytime Telephone		
Melita L Tanner	225-916-5753		
Signature of Treasurer	Daytime Telephone		

#### FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
Name and Address of <b>Committee's Chairman</b>

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,100.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,100.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 5,861.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 6,961.00

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 5,885.33	
10. Other Disbursements (Schedule E-2)	\$ 0.00	
11. Loan Repayments Made (Schedule B)	\$ 0.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 5,885.33	

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. Plus total receipts this period  (Line 8 above)	\$ 6,961.00
16. <i>Less</i> total disbursements this period  (Line 13 above)	\$ 5,885.33
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,075.67

### **SUMMARY PAGE (continued)**

INVESTMENTS	Amount	
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00	

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 5,861.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MANASSEH, GIL, KNIPE & BELANGER PLC 8075 Jefferson Highway Baton Rouge, LA 70809	09/16/2014	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL G. CALOGERO, ATTORNEY AND COUNSELOR AT LAW, LLC 3500 N Hullen Street Metairie, LA 70002	09/22/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
YIGAL BANDER SPECIAL ACCOUNT 12572 Lockhaven Avenue Baton Rouge, LA 70815	09/18/2014	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID RICHARD 829 Chretein Point Avenue Covington, LA 70433	09/25/2014	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	+	\$1,100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only of	on last page of this schedule)	\$ 0.00

SCHEDULE B: LOANS RECEIVED			
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	utstanding. Separate loans mu	ıst be
1. Name and address of lender VERETA TANNER LEE 7746 Capistra Drive Baton Rouge, LA 70811	2. a. Date* 8/20/2014 b. Interest rate 0.10 %(a.p.r.) c. Amount borrowed* \$ 5,861.00 d. Balance due \$ 5,861.00  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	4. Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CLERK OF COURTS P.O Box 1991 Baton Rouge, LA 70821	08/20/2014	Qualifying Fees	\$ 230.00
TILLMAN BESTER & ASSOCIATES LLC 4014 Salem Dr Baton Rouge, LA 70814	08/27/2014	Court Filing Fees	\$ 890.00
TILLMAN BESTER & ASSOCATES 4014 Salem Dr Baton Rouge, LA 70814	08/28/2014	Attorney Fees	\$ 1,500.00
SOUTHERN UNIVERSITY A AND M COLLEGE P.O Box 13405 Baton Rouge, LA 70813	09/05/2014	Parade Entry Fee	\$ 250.00
PLANK ROAD PRINTING 5110 Plank Road Baton Rouge, LA 70805	09/06/2014	T-Shirts	\$ 380.00
DEPARTMENT OF PUBLIC WORKS P.O. Box 1471 Baton Rouge, LA 70805	09/16/2014	Sign Permit	\$ 25.00
EAST BATON ROUGE COUNCIL ON AGING 5790 Florida Blvd Baton Rouge, LA 70806	09/17/2014	Campaign Ad	\$ 175.00
JEROME,S DESIGNS SERVICES 6553 Garland Avenue Baker, LA 70714	09/17/2014	Graphic Designs Push Cards	\$ 100.00
3. SUBTOTAL (optional)			\$3,550.00
4. TOTAL (optional - complete only on last page of this schedule	e)		

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JAMEY PALMINTIER 15062 Shenandoah Ave Baton Rouge, LA 70817	09/18/2014	Ballot Number and Date Decals	\$ 125.00
OFFICE DEPOT 5460 Main St Zachary, LA 70791	09/19/2014	Push Cards	\$ 241.11
WOMEN'S GRAPHIC SERVICE P.O Box 15632 Baton Rouge, LA 70895	09/19/2014	Push Cards	\$ 259.60
WOMEN'S GRAPHIC SERVICE P.O Box 15632 Baton Rouge, LA 70895	09/25/2014	Push Cards	\$ 259.60
THESIGNSYNDICATE 15062 Shenandoah Avenue Baton Rouge, LA 70817	09/23/2014	Large Signs, Banners, Bumper Stickers and Stakes	\$ 662.50
ADESIGN COMPANY 9674 Mammoth Avenue Baton Rouge, LA 70814	09/25/2014	Yard Signs	\$ 787.52
3. SUBTOTAL (optional)	•	•	\$2,335.33
4. TOTAL (optional - complete only on last page of this so	chedule)		\$ 5,885.33